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Transaction Date : 30/11/2020

S.# Debit Credit A/c code Particulars Narration 50010026 Entertainment Expenses (TCSS) 10,000 0 Record Misc expenses for the month of Nov-2020 1 2 50010029 Misc. Expenses (TCSS) 1,790 0 Record Misc expenses for the month of Nov-2020 3 10010041 Imprest Funds - AH Cash Purchase 0 11,790 Record Misc expenses for the month of Nov-2020 TOTAL : 11,790 11,790

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress